4294

BILL NO. S-78-11- 42

SPECIAL ORDINANCE NO. S- 236-78

AN ORDINANCE approving City Utilities Purchase Order No. 0435 with General Electric Co. for supplies for Street Lighting Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Order No. 0435, dated November 2, 1978, between the City of Fort Wayne, by and through the City Utilities Purchasing Agent and the Board of Public Works and General Electric Co., for:

150 Post Top Luminaires for City Street Lighting Dept.,

at a cost of $19,500.00, all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be effective upon passage and approval by the Mayor.

Councilman

APPROVED AS TO FORM
AND LEGALITY,

CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19__, at _____ o'clock ____ M., E.S.T.

DATE: 11-14-78 Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Stier, and duly adopted, placed on its passage.

PASSED (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	5			4	
BURNS	X				
HINGA				X	
HUNTER	X				
MOSES	X				
NUCKOLS				X	
SCHMIDT, D.				X	
SCHMIDT, V.				X	
STIER	X				
TALARICO	X				

DATE: 11-28-78 Charles W. Westerman /pre
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. S-236-78 on the 28th day of November, 19 78

ATTEST: (SEAL)

Charles W. Westerman /pre
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of November, 1978, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman /pre
CITY CLERK

Approved and signed by me this 4th day of December, 19 78 at the hour of 9:30 o'clock A M., E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-78-11-42

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance approving City Utilities Purchase Order No. 0435 with General Electric Co. for supplies for Street Lighting Department

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance DO PASS.

PAUL M. BURNS - CHAIRMAN

JAMES S. STIER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

FREDRICK R. HUNTER

11-28-78 CONCURRED

DATE CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To H. P. Wehrenberg, Board of Works Date November 2, 1978

From Ruth Winget, Purchasing Department

Subject 150 Post Top Luminaires

COPIES TO:

E. A. Stanczak Jr.
J. Shoulders
C. O'Neal

Herewith is Purchase Order No. 0435 which is prepared favoring General Electric Company for Post Top Luminaires for Street Lighting Department.

These are proprietary items because:

1. Meets with City of Fort Wayne standards.
2. Other sources of supplies would not be interchangeable with this item.
3. This item is for maintenance purposes.

Attached are the following documents in support of the recommendation for acceptance of General Electric Company:

1. Copy of General Electric Company quote.
2. Purchase Order No. 0435.

It is urged that in referring this quote to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number is given to General Electric Company until evidence of Council approval is furnished to the Purchasing Department.

R. A. Winget
R. A. Winget

Approved: R. F. Bughef
R. F. Bughef

GENERAL ELECTRIC

GENERAL ELECTRIC COMPANY
POWER SYSTEMS FIELD SALES
GENERAL OFFICE: BLDG. 5, HIGH RIDGE PARK
STAMFORD, CONN. 06905

QUOTATION NO. 242-64249

Unless otherwise stated, this quotation (Form 13004, 5-13-77 Rev.) expires 15 days from its date and may be modified or withdrawn by Seller prior to any acceptance. All communications should refer to the quotation number and be addressed to our office at:

Room 1510
300 Madison Avenue
Toledo, Ohio 43604

July 10, 1978

Mr. Dick Bucher
Purchasing Department
City of Fort Wayne
City-County Building
One Main Street
Fort Wayne, Indiana 46802

Subject: Streetlighting Equipment for the City of Fort Wayne
July 1 through December 31, 1978

Dear Dick:

I would like to take this opportunity to submit the extension of the current commitment with price changes only on the few items that were absolutely necessary due to increased manufacturing costs. This extension holds these prices firm until December 31, 1978.

You will note that all Lucalox items were held at the same price and only the parts and low volume users were increased minimally.

Just to repeat the terms and conditions of sale that apply to this extension, as did before, they are:

Transportation/Minimum Billing

Luminaire: Order value/release over $500.00 net, F.O.B. point of shipment, freight prepaid and allowed.

Luminaire: Order value/release less than $500.00 net, F.O.B. point of shipment, freight prepaid and billed.

Minimum charge of $75.00 plus transportation.

Parts: Order value/release over $500.00 net, F.O.B. point of shipment, freight prepaid and allowed.

Parts: Order value/release less than $500.00 net, F.O.B. point of shipment, freight prepaid and billed.

Minimum charge of $10.00 plus transportation.

NOTICE: Sale of any products or services covered by this quotation is conditioned upon the terms contained herein (including those on the back of this letter). Any additional or different terms proposed by Buyer are objected to and will not be binding upon Seller unless specifically assented to in writing by Seller's authorized representative.

Form 13004 (SO) 5-13-77 (10M)

GENERAL ELECTRIC

Payment terms are net cash 30 days from date of invoice.

Delivery on all items is usually stocked to 8 weeks.

General Electric Standard Terms and Conditions of Sale, as listed on the back of this proposal, shall apply.

Again, let me express my sincere appreciation for all the business so far during 1978.

Very truly yours,

John J. Kelly

John J. Kelly
Sales Engineer

JJK:sld

cc: Dave Ruetschilling, City of Fort Wayne
Ruth Winget, City of Fort Wayne
Carl O'Neal, City of Fort Wayne
John Shoulders, City of Fort Wayne

ITEM #14

Catalog #C728G002, Mercury streetlighting luminaire, Type M250A. Rated 175 watts, 120 volts, regulator ballast, with twist lock receptacle.

Net Price Each $46.00

ITEM #15

Catalog #C728G005, Mercury streetlighting luminaire, Type M250A. Rated 175 watts, 120 volts, regulator ballast, without twist lock receptacle.

Net Price Each $45.00

ITEM #16

Catalog #C726G001, Type M250A luminaire shell and refractor, no ballast.

Net Price Each $37.70

ITEM #17

Catalog #C721G610, Type TC100R, Lucalox, 100 watts, 120 volts, mag regulator ballast, without photoelectric receptacle, Type M-S-III distribution, acrylic panels, color is black.

Net Price Each $130.00

ITEM #18

Catalog #C852G602, Type TC400, Lucalox, 250 watts, 240 volts, auto regulator ballast, no twist lock receptacle, Type V light pattern.

Net Price Each $276.00

ITEM #19

Catalog #C852G250, Type TC400R, Mercury, 400 watts, 120 volts, regulator type ballast, without photoelectric receptacle.

Net Price Each $300.55

ITEM #20

Catalog #C651G500, decashield, Lucalox, 400 watts, 120 volts, regulator ballast, without twist lock receptacle, Type M-C-II light distribution.

Net Price Each $230.00

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY — COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. 0435

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE November 2, 1978

General Electric Company
Room 1510
300 Madison Avenue
Toledo, Ohio 43604

SHIP TO —

Street Lighting Department
1701 South Lafayette Street
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY — COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
		Per Contract #242-64249	154.01		
		ITEM 17			
	150	Cat # C721G610 TC-100R- Post Top Luminaire Rated 100 W. Lucalox - with 120 Volt Auto Regulated Ballast - without Photo Elec. Recept. Lamp to be in Horizontial Position Type 3, Dist. Acrylic Panels		130.00/ea	$19,500.00
		SUBJECT TO COUNCILMANIC APPROVAL			
		Net 30 F.O.B. Delivered Ship Stock to 8 weeks A.R.O.			
		RW/pl #78-79			

APPROVED
Board of Public Works

Henry P. Wehrenberg
Ethel H. LaMar
Max G Scott

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM 11-58

FORM U-46

City Utilities

PURCHASE REQUISITION

General Electric Co
Rm. 1510
300 Madison Ave
Toledo, Ohio 4360

SDM

Date 10-30-31

Please order the following Material for Delivery as Specified:

To be delivered to CITY STREET LIGHTING 1701 S. LAFAYETTE Req. No. 78-79

On or before Per Contract #242-64249 P. O. No. 0435

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
	Item 17 - Cat # C724 G610		
150	TC-100R- Post Top Luminaire - Rated	154.00	
	100 W. Lucalox - With 120 Volt Auto	$130.00 ea	
		$19,500.00	
	Regulated Ballast - Without Photo		
	Elec. Recept. Lamp to Be in		
	Subj to Commissioner		
	Horizontal Position - Type 3		approval
	Net 30		
	Dist. Acrylic Panels F.O.B. Delv'd		
REMARKS:	Ship Stock to 8 wks. A.R.O.		
	Maint + Stock (CEC) 10-31-78		

RECEIVED OCT 2 1978 STREET LIGHTING

Single Source - Meets City Specs + Standards. Not interchangeable with other sources.

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department Street Lighting

John T. Shoulder
Dept. Head

Charge Light ____ Water ____ Sewage ____

4294

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 0435 - GENERAL ELECTRIC CO.

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

L-78-11-42

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 0435, GENERAL ELECTRIC COMPANY IN AMOUNT OF $19,500.00 FOR 150 POST TOP LUMINAIRES FOR CITY STREET LIGHTING DEPARTMENT.

(MEMORANDUM AND PURCHASE ORDER ATTACHED)

EFFECT OF PASSAGE REPLENISH STOCK

EFFECT OF NON-PASSAGE INABILITY TO CONTINUE STREET LIGHT MAINTENANCE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) $19,500.00 FROM CITY UTILITIES

ASSIGNED TO COMMITTEE

EP

4294

BILL NO. S-78-11- 42

SPECIAL ORDINANCE NO. S- 236-78

AN ORDINANCE approving City Utilities Purchase Order No. 0435 with General Electric Co. for supplies for Street Lighting Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Order No. 0435, dated November 2, 1978, between the City of Fort Wayne, by and through the City Utilities Purchasing Agent and the Board of Public Works and General Electric Co., for:

150 Post Top Luminaires for City Street Lighting Dept.,

at a cost of $19,500.00, all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be effective upon passage and approval by the Mayor.

Councilman

APPROVED AS TO FORM
AND LEGALITY,

CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and ~~the City Plan Commission~~ for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19__, at _____ o'clock ____ M., E.S.T.

DATE: 11-14-78

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Stier, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	5			4	
BURNS	X				
HINGA				X	
HUNTER	X				
MOSES	X				
NUCKOLS				X	
SCHMIDT, D.				X	
SCHMIDT, V.				X	
STIER	X				
TALARICO	X				

DATE: 11-28-78

Charles W. Westerman /pc
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (SPECIAL) (~~APPROPRIATION~~) ORDINANCE (~~RESOLUTION~~) No. S-236-78 on the 28th day of November, 19 78

ATTEST: (SEAL)

Charles W. Westerman /pc
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of November, 1978, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman /pc
CITY CLERK

Approved and signed by me this 4th day of December, 1978, at the hour of 9:30 o'clock A M., E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-78-11-42

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance approving City Utilities Purchase Order No. 0435 with General Electric Co. for supplies for Street Lighting Department

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance DO PASS.

PAUL M. BURNS - CHAIRMAN

JAMES S. STIER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

FREDRICK R. HUNTER

11-28-78 CONCURRED
DATE CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To H. P. Wehrenberg, Board of Works Date November 2, 1978

From Ruth Winget, Purchasing Department

Subject 150 Post Top Luminaires

COPIES TO:

E. A. Stanczak Jr.
J. Shoulders
C. O'Neal

Herewith is Purchase Order No. 0435 which is prepared favoring General Electric Company for Post Top Luminaires for Street Lighting Department.

These are proprietary items because:

1. Meets with City of Fort Wayne standards.
2. Other sources of supplies would not be interchangeable with this item.
3. This item is for maintenance purposes.

Attached are the following documents in support of the recommendation for acceptance of General Electric Company:

1. Copy of General Electric Company quote.
2. Purchase Order No. 0435.

It is urged that in referring this quote to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number is given to General Electric Company until evidence of Council approval is furnished to the Purchasing Department.

R. A. Winget

Approved: R. F. Bugher
R. F. Bugher

GENERAL ELECTRIC

GENERAL ELECTRIC COMPANY
POWER SYSTEMS FIELD SALES
GENERAL OFFICE: BLDG. 5, HIGH RIDGE PARK
STAMFORD, CONN. 06905

QUOTATION NO. 242-64249

Unless otherwise stated, this quotation (Form 13004, 5-13-77 Rev.) expires 15 days from its date and may be modified or withdrawn by Seller prior to any acceptance. All communications should refer to the quotation number and be addressed to our office at:

Room 1510
300 Madison Avenue
Toledo, Ohio 43604

July 10, 1978

Mr. Dick Bucher
Purchasing Department
City of Fort Wayne
City-County Building
One Main Street
Fort Wayne, Indiana 46802

Subject: Streetlighting Equipment for the City of Fort Wayne
July 1 through December 31, 1978

Dear Dick:

I would like to take this opportunity to submit the extension of the current commitment with price changes only on the few items that were absolutely necessary due to increased manufacturing costs. This extension holds these prices firm until December 31, 1978.

You will note that all Lucalox items were held at the same price and only the parts and low volume users were increased minimally.

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Transportation/Minimum Billing

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Minimum charge of $75.00 plus transportation.

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Minimum charge of $10.00 plus transportation.

NOTICE: Sale of any products or services covered by this quotation is conditioned upon the terms contained herein (including those on the back of this letter). Any additional or different terms proposed by Buyer are objected to and will not be binding upon Seller unless specifically assented to in writing by Seller's authorized representative.

Form 13004-ESSO 5-13-77 (10M)

GENERAL ELECTRIC

Payment terms are net cash 30 days from date of invoice.

Delivery on all items is usually stocked to 8 weeks.

General Electric Standard Terms and Conditions of Sale, as listed on the back of this proposal, shall apply.

Again, let me express my sincere appreciation for all the business so far during 1978.

Very truly yours,

John J. Kelly

John J. Kelly
Sales Engineer

JJK:sld

cc: Dave Ruetschilling, City of Fort Wayne
Ruth Winget, City of Fort Wayne
Carl O'Neal, City of Fort Wayne
John Shoulders, City of Fort Wayne

ITEM #14

Catalog #C728G002, Mercury streetlighting luminaire, Type M250A. Rated 175 watts, 120 volts, regulator ballast, with twist lock receptacle.

Net Price Each $46.00

ITEM #15

Catalog #C728G005, Mercury streetlighting luminaire, Type M250A. Rated 175 watts, 120 volts, regulator ballast, without twist lock receptacle.

Net Price Each $45.00

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Catalog #C726G001, Type M250A luminaire shell and refractor, no ballast.

Net Price Each $37.70

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Net Price Each $130.00

ITEM #18

Catalog #C852G602, Type TC400, Lucalox, 250 watts, 240 volts, auto regulator ballast, no twist lock receptacle, Type V light pattern.

Net Price Each $276.00

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Catalog #C852G250, Type TC400R, Mercury, 400 watts, 120 volts, regulator type ballast, without photoelectric receptacle.

Net Price Each $300.55

ITEM #20

Catalog #C651G500, decashield, Lucalox, 400 watts, 120 volts, regulator ballast, without twist lock receptacle, Type M-C-II light distribution.

Net Price Each $230.00

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY – COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. 0435
This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE November 2, 1978

General Electric Company
Room 1510
300 Madison Avenue
Toledo, Ohio 43604

SHIP TO —

Street Lighting Department
1701 South Lafayette Street
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY – COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Per Contract #242-64249	154.01		
		ITEM 17			
	150	Cat # C721G610 TC-100R- Post Top Luminaire Rated 100 W. Lucalox - with 120 Volt Auto Regulated Ballast - without Photo Elec. Recept. Lamp to be in Horizontial Position Type 3, Dist, Acrylic Panels		130.00/ea	$19,500.00

APPROVED
Board of Public Works

SUBJECT TO COUNCILMANIC APPROVAL

Net 30
F.O.B. Delivered
Ship Stock to 8 weeks A.R.O.

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and Invoice.

RW/pl #78-79

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM 11-78

FORM U-46

City Utilities

PURCHASE REQUISITION

General Electric Co
Rm. 1510
300 Madison Ave
Toledo, Ohio 4360

SDM

Date 10-30-31

Please order the following Material for Delivery as Specified:

To be delivered to CITY STREET LIGHTING 1701 S. LAFAYETTE Req. No. 78-79

On or before Per Contract #243-64249 P. O. No. 0435

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
	Item 17 Cat # C774 G610		
150	TC-100R- Post Top Luminaire - Rated	154.00	
	100 W. Lucalox - With 120 Volt Auto	$130.00 ea	
		$19,500.00	
	Regulated Ballast - Without Photo		
	Elec. Recept. Lamp to Be in		
	Subj to Counsel Approval		
	Horizontal Position - Type 3		
	Net 30		
	Dist. Acrylic Panels F.O.B. Delv Ed		
REMARKS:	Ship Stock to 8 Wks. A.R.O.		
	Maint + Stock (TGC) 10-31-78		

Single Source - Meets City Specs + Standards. Not interchangeable with other sources.

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department Street Lighting

John T. Shoulders
Dept. Head

Charge Light ___ Water ___ Sewage ___

RECEIVED OCT 31 1978 STREET LIGHTING

4294

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 0435 - GENERAL ELECTRIC CO.

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS 78-11-42

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 0435, GENERAL ELECTRIC COMPANY IN AMOUNT OF $19,500.00 FOR 150 POST TOP LUMINAIRES FOR CITY STREET LIGHTING DEPARTMENT.

(MEMORANDUM AND PURCHASE ORDER ATTACHED)

EFFECT OF PASSAGE REPLENISH STOCK

EFFECT OF NON-PASSAGE INABILITY TO CONTINUE STREET LIGHT MAINTENANCE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) $19,500.00 FROM CITY UTILITIES

ASSIGNED TO COMMITTEE

EP